PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
A 1 DI 02	Development	Expires 4/30/2011
Annual Plan v 02	Office of Public and Indian Housing	

1.0	PHA Information							
	PHA Name: Minco Housing Authority PHA Code: OK084							
	PHA Type: Small High	Performing	☐ Standard	☐ HCV (Section 8)				
	PHA Fiscal Year Beginning: 04//2010	υ	_	_ ` ` ′				
	2 2					ļ		
2.0	Inventory (based on ACC units at time of F	Y beginning i	in 1.0 above)					
	Number of PH units: 38	-	Number of HCV units: _					
3.0	Submission Type							
		Annual I	Plan Only	5-Year Plan Only				
4.0								
4.0	PHA Consortia	HA Consortia	a: (Check box if submitting a join	nt Plan and complete table bel	ow.)			
		T			No. of Unit	s in Each		
	Participating PHAs	PHA	Program(s) Included in the	Programs Not in the	Program	3 III Each		
	1 articipating 1 11745	Code	Consortia	Consortia	PH	HCV		
	PHA 1:	+			111	THE V		
	PHA 2:				-			
	PHA 3:	+						
5.0	5-Year Plan. Complete items 5.1 and 5.2 on	ly at 5-Year l	Plan undate.		I	.1		
		-,						
5.1	Mission. State the PHA's Mission for serving	ng the needs of	of low-income, very low-income	, and extremely low income fa	milies in the P	HA's		
	jurisdiction for the next five years: The Mis							
	suitable, drug- free environment, free from	n discrimina	tion, and to have economic op	portunity. We provide and i	naintain safe,	quality		
	housing in a cost-effective manner. By pa	rtnering witl	h others, we offer rental assista	ance and other related servic	es to our com	nunity.		
5.2	Goals and Objectives. Identify the PHA's							
	low-income, and extremely low-income fam							
	and objectives described in the previous 5-Y							
	reach the goals set forth in the 2005 5-Yye							
	Housing Authority has installed new kitch							
	refrigerators, smoke alarms, CO2 alarms,							
	utilized lawn care, tree trimming, and bui modernizations as needed to maintain our			al to install new metal roofs	, HVAC, and g	general		
	model inzations as needed to maintain our	ingh rentor	iller status.					
	PHA Plan Update							
6.0	THIT I MIT OPHING							
	(a) Identify all PHA Plan elements that have	e been revise	d by the PHA since its last Annu	al Plan submission: None				
	(b) Identify the specific location(s) where th	e public may	obtain copies of the 5-Year and	Annual PHA Plan. For a com	plete list of PH	íA Plan		
	elements, see Section 6.0 of the instruction	ons. All of th	he elements of the PHA Plan ar	re readily available for revie	w at the main			
	administrative office of the PHA located at 400 SW 6 th Street, Minco, OK.							
7.0	Hope VI, Mixed Finance Modernization o				ousing, Homeo	wnership		
	Programs, and Project-based Vouchers. I	nclude staten	nents related to these programs o	as applicable.				
0.6		. 0.1.1	100					
8.0	Capital Improvements. Please complete Pa	arts 8.1 throug	gn 8.3, as applicable.					

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP).
	Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Housing needs are growing in demand at the Minco Housing authority. At this time, there are a total of 29 families on the waiting list. However, the unit turnover rate is only 5 to 6 per year. The Authority continues to provide information of services available to the elderly, disabled, low, and very low income families by networking with various agencies throughout our targeted area.
	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the
9.1	jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. The Minco HA continues to follow the priorities set forth in the application process for individuals with special needs or circumstances. The Minco HA monitors the waiting lists for 1, 2, and 3 bedroom apartments to assure no preference is given based on various races and ethnic groups. The Minco HA monitors effective maintenance and management policies to reduce turnover time and to reduce time to renovate PH units.
	Additional Information. Describe the following, as well as any additional information HUD has requested.
10.0	 (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. The Minco Housing Authority continues to work on the goals described in the previous PHA Plan by updating and rehabbing units and keeping the units safe and sanitary. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"/ The Minco Housing Authority's Substantial Deviation from the 5-Year Plan- Any change to Mission Statement such as: 50% deletion from or addition to the goals and objectives as a whole, 50% or more decrease in the quantifiable measurement of any individual goal or objective.
	"Significant Amendment/Modification" to the 5-Year Capital Fund Plan- 50% variance in the funds projected in the Capital Fund Program Annual Statement, Capital Fund Program and Capital Fund Program Replacement Housing Factor Annual Statement/Performance and Evaluation Report: Page 32 of 52 form HUD-50075-SF (04/30/2003), any increase or decrease over 50% in the funds projected in the Financial Resource Statement and/or the Capital Fund Program Annual Statement, any change in a policy or procedure that requires a regulatory 30-day posting, any submission to HUD that requires a separate notification to residents, such as HOPE VI, Public Housing Conversion, Demolition/Disposition, Designated Housing or Homeownership Programs, any change inconsistent with the local, approved Consolidated Plan.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

Form HUD -50075 (4/2008)

Part I: S						
PHA Name	e: Minco Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P0 Replacement Housing Factor Grant No: Date of CFFP:	8450110			FFY of Grant: 2010 FFY of Grant Approval: 2010
Type of Gi Origina Perform		Reserve for Disasters/Emergencies for Period Ending:		Revised Annual Statement (revi	ion Report	
Line	Summary by Development A	Account		timated Cost		al Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds		0			
2	1406 Operations (may not exc	reed 20% of line 21) ³	500.00			
3	1408 Management Improvement		0			
4	1410 Administration (may not	exceed 10% of line 21)	1,500.00			
5	1411 Audit		0			
6	1415 Liquidated Damages		0			
7	1430 Fees and Costs		500.00			
8	1440 Site Acquisition		0			
9	1450 Site Improvement		5,000.00			
10	1460 Dwelling Structures		36,500.00			
11	1465.1 Dwelling Equipment—	-Nonexpendable	0			
12	1470 Non-dwelling Structures		5,300.00			
13	1475 Non-dwelling Equipmen	it	2,128.00			
14	1485 Demolition		0			
15	1492 Moving to Work Demon	nstration	0			
16	1495.1 Relocation Costs		0			
17	1499 Development Activities	4	0			
	Total CFP Estimated Co	ost	51,428.00			

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

PHA Nat Minco H Authorit	Ousing Grant Type and Number Osoitst Fund Program Grant Nov DK056P084501015		of Grant Appreval: 2010		
Type of (□ Desired	Annual Statement (revision no:	Y:
	ginal Annual Statement	es		rformance and Evaluation Report	,
	formance and Evaluation Report for Period Ending:	Total Fa	timated Cost	Total Act	ual Cost '
Line	Summary by Development Account	Original	Revised 3	Obligated	Expended
181	1501 Collateralization or Dex Service paid by the PHA				
18ba	9000 Collateralization or Dext Service paid Via System of Direct Payment		ī		
19	1502 Contingency (may not exceed \$% of five 20)				
20	Amount of Acqual Cram:: (sum of lines 2 - 19)	51,428	51,42	28 51,428	51,428
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signate	Brenda Selten Date:	3/29/10 Signa	ture of Public Housing	Director	Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Page									
		Capital F CFFP (Y	Grant Type and Number Capital Fund Program Grant No: OK56P08450110 CFFP (Yes/ No): NO Replacement Housing Factor Grant No:			Federal	Federal FFY of Grant: 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ated Cost	Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA WIDE	Operations B-3		1406		500.00				
HA WIDE	Administrative travel A-9		1410		1,500.00				
HA WIDE	Consulting Fees/Pha Plans Prepar A-9	ration	1430		500.00				
OK084000001	Replace 100 ft of existing gas line between main gas line and outsid C-1		1450	14	5,000.00				
OK084000001	HVAC replace outside and inside units/duct work/copper	;	1460	18	36,000.00				
OK084000001	Replace kitchen and bathroom 81 VCT tiles 1 BR unit B-3	sq'	1460	1	500.00				
HA WIDE	Replace 1151 sq' Carpet in Comm Building B-3	nunity	1470		2,300.00				
OK084000001	Replace 2 exterior door B-3		1470	2	1,000.00				
OK084000001	HVAC replace outside and inside units/duct work/copper Head star		1470	1	2,000.00				
HA WIDE	Office Furniture/equipment (desk credenza.chair)		1475		1,428.00				
HA WIDE	Build shelving in Shop		1475	1	700.00				
	Total CFP Estimated Cost				51,428.00				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

PHAs with under 250 units in management may use 100% of CFP Grants for operations

RHF funds shall be included here

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Minco Housing	Federal FFY of Grant: 2010				
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK154000001	9/30/2012		9/30/2014		
HA WIDE	9/30/2012		9/30/2014		
·					

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part	I: Summary						
PHA	Name/Number Minco House	Housing Locality (City/County & State)			⊠Original 5-Year Plan □	Revision No:	
Auth	ority/OK56P0845010		Minco, Grad	ly, Oklahoma			
	Development Number	Work	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
A.	and Name:	Statement for	FFY <u>2011</u>	FFY <u>2012</u>	FFY <u>2013</u>	FFY <u>2014</u>	
	OK56P084000001	Year 1					
	Minco Housing Authority	FFY <u>2010</u>					
_			41,020,00	41.220.00	21,000,00	22 500 00	
B.	Physical Improvements	Annual	41,028.00	41,228.00	21,800.00	32,500.00	
	Subtotal	Statement					
C.	Management		1,500.00	1,500.00	500.00	14,500.00	
	Improvements						
D.	PHA-Wide Non-dwelling		1,400.00	1,000.00	18,628.00	0	
	Structures and Equipment						
E.	Administration		1,500.00	1,500.00	1,000.00	2,000.00	
F.	Other		1,500.00	1,500.00	9,500.00	700.00	
G.	Operations		4,500.00	4,700.00	0	1,728.00	
H.	Demolition		0	0	0	0	
I.	Development		0	0	0	0	
J.	Capital Fund Financing –		0	0	0	0	
	Debt Service						
K.	Total CFP Funds		51,428.00	51,428.00	51,428.00	51,428.00	
L.	Total Non-CFP Funds						
M.	Grand Total		51,428.00	51,428.00	51,428.00	51,428.00	

Form HUD -50075.2 (4/2008)

Part II: Supporting Pages – Physical Needs Work Statement(s) Work Statement for Year: _2012 Work Statement for Year ___2011 Work Statement for **FFY** 2010 **FFY** 2010 Year 1 FFY **Estimated Cost** Development Quantity Development Quantity **Estimated Cost** 2010 Number/Name Number/Name General Description of General Description of Major Work Categories Major Work Categories OK084000001 (1450) 22,000.00 11 7,200.00 OK084000001 (1460) 24 See Replace 150 ft of existing HVAC replace outside and gas lines between main gas inside units/duct line and outside unit work/copper OK084000001 3,600.00 2 OK084000001 (1460) 2,428.00 (1460) Replace Hot Water Annual 9 Replace carpet Tanks 120 sq yds OK084000001 (1460) 5,428.00 12,000.00 Replace Storage Room OK084000001 (1460) 18 6 Doors HVAC replace outside and inside units/duct work/copper OK084000001 (1460) OK084000001 (1460) 10 4,000.00 7,000.00 Replace Bathtub/wall Paint inside apartments 5 B-3 Surround B-3 OK084000001 (1460) OK084000001 10 4,000.00 14 6,300.00 Paint inside apartments B-3 (1465) Refrigerators OK084000001 OK084000001 (1470) 36 600.00 6,300.00 Paint outside apartments (1465) Ranges 14 B-3 OK084000001 (1470) HA WIDE (1470) 2 800.00 1,000.00 Replace Hot Water Tanks Paint Com Center HA WIDE (1470) 2,000.00 Statement HVAC replace outside and inside units/duct work/copper in Com Center Subtotal of Estimated Cost Subtotal of Estimated Cost \$42,228 \$42,428.00

Page 10 of 35

Part II: Sup	porting Pages – Physic	al Needs Work Stat	tement(s)			
Work		tatement for Year	<u>201</u> 3	Work S		2014
Statement for		FFY2010	=		FFY2010	
Year 1 FFY 2010	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	HA WIDE (1450) Replace 2000 sq' of existing sidewalk at both sites C-1	2,000 Sq Ft	9,000.00	HA WIDE (1450) Repair 1,000 sq ' of existing sidewalk C-1	1,000 sq '	4,500.00
Annual	OK1084000001 (1460) Replace 24" top lighted Medicine Cabinets B-3	18	2,000.00	HA WIDE (1450) Repair existing sewer lines C-1		10,000.00
Statement	OK084000001 (1465) Refrigerators B-3	22	9,900.00	OK084000001 (1460) Replace 4860' VCT Tiles/carpet in 8 Units B-3	8	20,000.00
	OK084000001 (1465) Ranges B-3	22	9,900.00	OK084000001 (1460) Replace Front Door Lever Handles B-3		300.00
	HA WIDE (1475) Replace Refrigerators in Head Start/Com Center B-3	2	900.00	OK084000001 (1460) Replace 24" top lighted Medicine Cabinets B-3	20	2,200.00
	HA WIDE (1475) Replace Ranges in Com Center/Head Start B-3	2	900.00	OK084000001 (1460) Replace Bathtub/Wall Surround B-3	5	10,000.00
	HA WIDE (1475) Replace Maintenance Vehicle B-3	1	16,828.00			
	Subtotal of Est	imated Cost	\$49,428.00	Subtotal of Est	imated Cost	\$47,000.00

form **HUD-50075.2** (4/2008)

Part III: Sup	porting Pages – Management Needs Work	Statement(s)			
Work	Work Statement for Year201	1	Work Statement for Year:2012		
Statement for	FFY <u>2010</u>		FFY		
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost	
<u>2010</u>	General Description of Major Work Categories		General Description of Major Work Categories		
		4,700.00		4,700.00	
See	(1406) Operations B-3		(1406) Operations B-3		
	HA WIDE	1,500.00	HA WIDE	1,500.00	
Annual	(1408) Management Improvement/Training		(1408) Management Improvement/Training		
Statement	HA WIDE	1,500.00	HA WIDE	1,500.00	
	(1410) Administration/Travel		(1410) Administration/Travel		
	HA WIDE	1,500.00	HA WIDE	1,500.00	
	(1430) Fees/PHA Plan Preparation		(1430) Fees/PHA Plan Preparation		
	Subtotal of Estimated Cost	\$9,000.00	Subtotal of Estimated Cost	\$9,200.00	
	23013111 31 2211111100 0000	42,000.00	Section of Beamwill Cost	,.,	

form **HUD-50075.2** (4/2008

Part III: Sup	pporting Pages – Management Needs Work	Statement(s)		
Work	Work Statement for Year2013		Work Statement for Year:2014_	
Statement for	FFY <u>2010</u>		FFY2010	
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
<u>2010</u>	General Description of Major Work Categories		General Description of Major Work Categories	
	HA WIDE (1408)	500.00	HA WIDE	1,728.00
See	Management Improvement/Training		(1406) Operations B-3	
	HA WIDE (1410)	1,000.00	HA WIDE (1410)	2,000.00
Annual			Administration/Travel	
Statement	HA WIDE (1430)	500.00	HA WIDE (1430)	700.00
	Fees/PHA Plan Preparation			
			Fees/PHA Plan Preparation	
	Subtotal of Estimated Cost	\$2,000.00	Subtotal of Estimated Cost	\$4,428.00

form **HUD-50075.2** (4/2008)

Part I:	Summary					
PHA Na	nme: Minco Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK5 Replacement Housing Factor Grant No Date of CFFP:	56P08450109 o:			FY of Grant: 2009 FY of Grant Approval: 2009
		Reserve for Disasters/Emergencies for Period Ending: 9/30/2009	1	☐ Revised Annual Statement (revisi		
Line	Summary by Development A		Total Es	stimated Cost	Total A	ctual Cost ¹
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds		0	0	0	0
2	1406 Operations (may not exc	ceed 20% of line 21) 3	1,728.00	1,728.00	0	0
3	1408 Management Improvem	ents	0	0	0	0
4	1410 Administration (may no	t exceed 10% of line 21)	1,800.00	1,800.00	0	0
5	1411 Audit		0	0	0	0
6	1415 Liquidated Damages		0	0	0	0
7	1430 Fees and Costs		700.00	700.00	0	0
8	1440 Site Acquisition		0	0	0	0
9	1450 Site Improvement		0	0	0	0
10	1460 Dwelling Structures		46,500.00	46,500.00	0	0
11	1465.1 Dwelling Equipment-	-Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures	3	700.00	700.00	0	0
13	1475 Non-dwelling Equipmen	nt	0	0	0	0
14	1485 Demolition		0		0	0
15	1492 Moving to Work Demor	nstration	0		0	0
16	1495.1 Relocation Costs		0		0	0
17	1499 Development Activities	4	0		0	0
	Total Estimated Grant		51,428.00	51,428.00	0	0

Page 14 of 35_ form **HUD-50075.1** (4/2008_

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0225 Expires 4/30/2011

Part I:	Summary					13pites 4:30/2011
PHA Nat Minec B Authorit	Grant Type and Number Control Day Program Cong May Chinasang Assure			FFV of Gran FFV of Gran	i:3009 LApproved: 2009	
Type of 6		and the		C Protect to control	Statement (revision not)	
=	ginal Amound Statement	Sercies			sace and Evolution Report	
Linz	Sammary by Dovologonent Account	The same	Total Samuelo	and and recommended the first of the sport states	Total Actual	Cog 1
-		Ort	post	Revised.	Obligated	Expended
150	180. Collateral station on Debt Service gold by the PAA	17		- V-2 1		
Elic	5000 Collateralization or Dehr Service paid Vir. System of Disco: Payment					
15	1942 Continger by times not exceed 4% of line 20)					
25	America of Aerical Crieft: (sum of lines 2 - 19)		51.428	51,428	9	
21	Amount of line 20 Related to LBP Activities		-			
22	Amorno or line 20 Religioù le Section 904 Activaties					
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Cress					
23	Amount of line 20 Related to Energy Conservation Measures					
Signatu	ere of Executive Director Disector D	Nate 3/19/10	Signature	of Public Housing Direc	tor	Date

¹To be completed for the Performance and Evaluation Report.

*To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

PHAs with under 250 units in management may use 160% of CFP Grants for operations.

[&]quot;SHE took stoll be industrible:

Part II: Supporting Page									
PHA Name: Minco Hous	sing Authority	Capital F CFFP (Y	ant Type and Number bital Fund Program Grant No: : OK56P08450109 FP (Yes/ No): NO blacement Housing Factor Grant No:				FFY of Grant: 20	09	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work Development Account No.		Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA WIDE	Operations B-3		1406		1,728.00	0	0	0	
HA WIDE	Administrative Salary/Travel A-9)	1410		1,800.00	0	0	0	
HA WIDE	Fees/PHA Plan Preparation A-9		1430		700.00	700.00	0	0	
OK084000001	HVAC Replace outside units/insi unit/duct work/copper C-3	de	1460	1	2,000.00	2,000.00	0	0	
OK084000001	Replace kitchen and bathroom til	e B-3	1460	3	500.00	0	0	0	
OK084000001	Replace composite roof with met roofing C-3	al	1460	17	44,000.00	41,728.00	0	0	
OK084000001	Build Shelving in Shop		1460	1	700.00	0	0	0	
HA WIDE	John Deer Riding Lawn Mower		1475	1	0	7,000.00	0	0	
							0	0	
							0	0	
							0	0	
	Total CFP Estimated Cost				51,428.00	51,428.00	0	0	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

form **HUD-50075.1** (4/2008)

Page 16 of 35_

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Minco Housing		T maneing I rogram			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK154000001	9/14/2011		9/14/2013		
HA WIDE	9/14/2011		9/14/2013		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: S						
PHA Nam	e: Minco Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56S08 Replacement Housing Factor Grant No: Date of CFFP:	450109			FFY of Grant: 2009 FFY of Grant Approval: 2009
		Reserve for Disasters/Emergencies for Period Ending:		☐ Revised Annual Statement (revi ☑ Final Performance and Evaluati		
Line	Summary by Development A	Account	l .	l Estimated Cost		l Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exc					
3	1408 Management Improvement	ents				
4	1410 Administration (may not	exceed 10% of line 21)				
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		64,060.00	62,697.10	62,697.10	62,697.10
11	1465.1 Dwelling Equipment—	-Nonexpendable	0	0	0	0
12	1470 Non-dwelling Structures		1,500.00	2,862.90	2,862.90	2,862.90
13	1475 Non-dwelling Equipmen	nt				
14	1485 Demolition					
15	1492 Moving to Work Demon	stration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4				
	Total Grant					

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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

PHA Na Minco H Authorit	lonsing Grant Type and Number Conital Fund Program Grant No. OV 56808450100		2.7	FFY of Grant Approval: 2009				
Type of Cri	Grant ginal Annual Statement Reserve for Disasters/Eme	rgancies	Revised	Annual Statement (revision no:).			
Per	formance and Evaluation Report for Period Ending:			erformance and Evaluation Repo	ort			
Line	Summary by Development Account		Estimated Cost		otal Actual Cost 1			
		Original	Revised ²	Obligated	Expended			
18a	1501 Collateralization or Debt Service paid by the PHA							
18ba	9000 Collateralization or Debt Service pend Via System of Direct Payment							
19	1502 Contingency (may not exceed 8% of line 20)							
20	Amount of Annual Grant: (sum of lines 2 - 19)	65,560.00	65,560.00	65,560,00	65,560.00			
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 564 Activities							
23	Amount of line 20 Related to Security - Soft Costs							
24	Amount of line 20 Related to Security - Hard Costs							
25	Amount of line 20 Related to Energy Conservation Measures							
Signati	Brenda Julton	Date 3/29/10 Sign	ature of Public Housin	g Director	Da			

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PHAs with under 250 units in management may use 100% of GFP Grants for operations.

⁴ RHF finds shall be included here,

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pages	1								
PHA Name: Minco Hous	ing Authority	Capital Fu	Tpe and Number und Program Grant No: es/ No): No nent Housing Factor Grant		09	Federal I	FFY of Grant: 20	09	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ated Cost	Total Actual C	Cost	Status of Work
					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
OK084000001	Replace windows with white Am Made vinyl, low e, argon gas-fille windows		1460	219	64,050.00	62,697.10	62,697.10	62,697.10	100%
HA WIDE	Replace windows with white Am Made vinyl, low e, argon gas-fille windows Community bldg and H	ed	1470	10	1,500.00	2,862.90	2,862.90	2,862.90	100%
Total Grant					65,560.00	65,560.00	65,560.00	65,560.00	100%

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

DUA Nama: Minaa Uausina	Authority				T 1 1777 AG
PHA Name: Minco Housing	Authority				Federal FFY of Grant: 2009
Development Number		d Obligated		ls Expended	Reasons for Revised Target Dates ¹
Name/PHA-Wide Activities	(Quarter I	Ending Date)	(Quarter)	Ending Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
001	3/12/2010	11/30/2009	3/12/2012	12/31/2009	
HA WIDE	3/12/2010	11/30/2009	3/12/2012	12/31/2009	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Expires 4/30/2011

	al Statement/Performance and Evaluation Report				
	al Fund Program and Capital Fund Program Replacen		CFPRHF) Part I: Summa		
PHA 1	Name: Minco Housing Authority	Grant Type and Number		Federal I	FY of Grant:2008
		Capital Fund Program Gran			
		Replacement Housing Fact			
	ginal Annual Statement Reserve for Disasters/ Emer formance and Evaluation Report for Period Ending: 0				
Line	Summary by Development Account	Total Estima		Total Actua	l Cost
Bine	building by Development Heedune	Original	Revised	Obligated	Expended
1	Total non-CFP Funds	O'Igiiiii	Revised	Obligated	Zapenaca
2	1406 Operations	897	897	897	897
3	1408 Management Improvements	0	0	0	0
4	1410 Administration	500	500	0	0
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	0	0	0	0
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	48,397	48,397	6,124.17	6,124.17
11	1465.1 Dwelling Equipment—Nonexpendable	0	0	0	0
12	1470 Nondwelling Structures	0	0	0	0
13	1475 Nondwelling Equipment	2,000	2,000	0	0
14	1485 Demolition	0	0	0	0
15	1490 Replacement Reserve	0	0	0	0
16	1492 Moving to Work Demonstration	0	0	0	0
17	1495.1 Relocation Costs	0	0	0	0
18	1499 Development Activities	0	0	0	0
19	1501 Collaterization or Debt Service	0	0	0	0
20	1502 Contingency	0	0	0	0
21	Amount of Annual Grant: (sum of lines 2 – 20)	51,794	51,794	7,021.17	7,021.17
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation				
	Measures				

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PHA Na Minco H Authorit	tousing Grant Type and Number Counted Sund Program Grant No. OV/05/P20#50100		FFY of Gran	t:2038 t Approval: 2008	
NZ	Grant gina: Annual Statement	encies		Statement (revision no:	
Line	Summary by Development Actount	Total Estimate		ance and Evaluation Report Total Actual	Cent
-	Statistically by the resolution of the state	Original	Revised 2	Obligated John Actual	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
1850	S000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)		i		
20	Amount of Annual Great: (sum of lines 2 - 19)	51,794	51,794	7,921.17	7,021.17
21	Amount of line 20 Related to LBP Activities	22,121	24,123	ryometrar	7,021.17
22	Amount of line 26 Related to Section 504 Activities				
23	Amount of line 26 Related to Security - Soft Cogs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures		-		
Signatu	Brenda Aulton	te 3/19/10 Signature	of Public Housing Direct	юг	Date

To be completed for the Performance and Evaluation Report.

⁵ To be completed for the Performance and Evaluation Report or a Revised Argual Statement.

PHAs with under 250 units in management may use ECON of CFP Grants for operations.

RHF finch shall be included here.

	rmance and Evaluation Report								
	nd Capital Fund Program Replacement	Housing Facto	or (CFP/CFP	RHF)					
Part II: Supporting Page		1				ı			
PHA Name: Minco Hou	sing Authority	Grant Type				Federal FY of Grant: 2008			
		Capital Fun OK056P084		rant No:					
		Replacement Housing Factor Grant No:							
Development Number	General Description of Major Work	Dev. Acct	Quantity	Total Estin		Total A	Actual Cost	Status of Work	
Name/HA-Wide Activities	Categories	No.			Total Estimated Cost				
				Original	Revised	Funds Obligated	Funds Expended		
PHA Wide	Operations	1406	1	897	897	897	897	100%	
PHA Wide	Administrative Salary/Training	1410	1	500	500	0	0	Pending	
"	Computer and printer	1475	1	2,000	2,000	0	0	Pending	
OK084000001	Windows replacement	1460	18	37,800	0	0	0	Funged to ARRA Grant	
OK084000001	Window Installation to complete 2009 ARRA Grant which reflects .88% of the ARRA Grant totaling \$65,560	1460	2	0	577	0	0	Pending	
OK084000001	Replace composition shingle roofs with metal roofing	1460	14	0	37,223.00	0	0	Pending	
OK084000001	Replace kitchen cabinets with solid wood Craft Maid cabinets, laminate countertops with backsplashes	1460	1	0	3,217.52	3,217.52	3,217.52	100%	
OK084000001	HVAC Units	1460	1	8,917	2,195.83	0	0	Pending	
OK084000001	17 Single 22 gauge 25x22x6	1460	17	0	2,906.65	2,906.65	2,906.65	100%	
0.770.0.10.0.0.0.0	stainless sinks with Delta faucets			_					
OK08400001	Hot Water Tank	1460	14	1,680	1,680	0	0	Pending	
TOTAL				51,794	51,794	7,021.17	7,021.17	14%	

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Annual Statement/Perfor	nd Capital Fur			Housing Factor ((CFP/CFPRHF)		
Part III: Implementation PHA Name: Minco Housi		Capi		ram No: OK056P	08450108		Federal FY of Grant: 2008
Development Number Name/HA-Wide Activities	Replace Fund Obligate Ending D	ed	sing Factor No: A (Q	Reasons for Revised Target Dates			
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	06/12/2010			0612//2012			
OK084000001	06/12/2010			06/12/2012			

Capital F	tatement/Performance and Evaluation Report und Program and Capital Fund Program Replacement		Part I: Summary	I	Federal FY of
PHA Nan	Capi	at Type and Number tal Fund Program Grant No: OK056	5P08450107		Grant:2007
	al Annual Statement Reserve for Disasters/ Emerger	acement Housing Factor Grant No:	4 (9 - 9 - 99		
	al Annual Statement ∟ Keserve for Disasters/ Emerger mance and Evaluation Report for Period Ending: ⊠Fi				
Line	Summary by Development Account		mated Cost	Tots	al Actual Cost
Line	Summary by Development recount	Original	Revised	Obligated	_
1	Total non-CFP Funds	g			
2	1406 Operations	1,792	1,792	1,792	1,792
3	1408 Management Improvements	0	•	C	· · · · · · · · · · · · · · · · · · ·
4	1410 Administration	500	0	C	0
5	1411 Audit	0		C	
6	1415 Liquidated Damages	0		C) (
7	1430 Fees and Costs	0		C	
8	1440 Site Acquisition	0		C	0
9	1450 Site Improvement	0		C	0
10	1460 Dwelling Structures	43,908	46,408	46,408	46,408
11	1465.1 Dwelling Equipment—Nonexpendable	0		C	0
12	1470 Nondwelling Structures	0		C	0
13	1475 Nondwelling Equipment	2,000	0	C) (
14	1485 Demolition	0		C	0
15	1490 Replacement Reserve	0		C	C
16	1492 Moving to Work Demonstration	0		C	0
17	1495.1 Relocation Costs	0		C	0
18	1499 Development Activities	0		C	0
19	1501 Collaterization or Debt Service	0		C	0
20	1502 Contingency	0		C	0
21	Amount of Annual Grant: (sum of lines 2 – 20)	48,200	48,200	48,200	48,200
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance	e			
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

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Part I: 5	Summary				
PHA Nar Minco He Authority	ousing Grant Type and Number Cooked Front Property Count No. CV 056050450107		FFY of Gran	t:2007 t Approval: 2007	
Type of C					
	ginal Annual Statement Reserve for Disasters/Emerge	encies	Revised Armual 8	itatement (revision no:	
	formance and Evaluation Report for Period Ending:			te and Evaluation Report	
Line	Summary by Development Account		mated Cost	Total Actual	
		Original	Revised 2	Obligated	Expended
18a	1501 Collateralization or Daht Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	48,200	48,200	48,200	48,200
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signatu	re of Executive Director Button Date	te 3/19/10 Signate	re of Public Housing Direc	tor	Date

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF finds shall be included here

Expires 4/30/2011

1 10								Expires 4/80/20	
	formance and Evaluation Repor and Capital Fund Program Re		ing Factor (C	FD/CFDDHF)					
Part II: Supporting Pa	•	pracement frous	ing racioi (C	ri/Cri Kiir)					
PHA Name: Minco Hou		Grant Type and Number				Federal FY of Grant: 2007			
				No: OK056P0	8450107				
	,	Replacement I	Housing Factor						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estim	Total Estimated Cost		ctual Cost	Status of Work	
				Original	Revised	Funds Obligated	Funds Expended		
		1406	1	1,792	1,792	1,792	1,792	Completed	
HA Wide	Operations								
HA Wide	Administrative training & travel	1410	1	500	0	0	0	0	
OK84000001	Replace Cab/Sinks Replaced 11 kitchen cabinets with solid wood Craft Maid cabinets, laminate countertops with backsplashes	1460	11	43,908	46,408	46,408	46,408	Completed	
OK84000001	Carpet Shampooer	1475	1	2,000	0	0	0	No longer needed	
Total				48,200	48,200	48,200	48,200	Completed	

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							Expires 4/30/2011		
Annual Statement/Performance and Evaluation Report									
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)									
Part III: Implementation Schedule									
PHA Name: Minco Housi	ng Authority	Gran	t Type and N	umber			Federal FY of Grant: 2007		
		Capi	tal Fund Prog	ram No: OK056P	08450107				
		Repl	acement Hous	sing Factor No:					
Development Number	All	Fund Obligat	ed	All Funds Expended			Reasons for Revised Target Dates		
Name/HA-Wide	(Qua	rter Ending D	ate)	(Quarter Ending Date)					
Activities									
Original Revised A		Actual	Original	Revised	Actual				
PHA Wide	09/12/2009		11/30/08 09/12/2011 3/31/09						
OK084000001	09/12/2009		11/30/08	09/12/2011		3/31/09			

Part I: S	ummary					
PHA Nam	ne: Minco Housing Authority	Grant Type and Number Capital Fund Program Grant No:OK056P0 Replacement Housing Factor Grant No: Date of CFFP:	08450106			Y of Grant: 2006 Y of Grant Approval: 2006
	nal Annual Statement Emance and Evaluation Report			Revised Annual Statement (revision Final Performance and Evaluation	n Report	
Line	Summary by Development A	Account		imated Cost		tual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exc	eed 20% of line 21) ³	17,790	17,790	17,790	17,790
3	1408 Management Improvement		0	0	0	0
4	1410 Administration (may not	t exceed 10% of line 21)	195	195	195	195
5	1411 Audit		0	0	0	0
6	1415 Liquidated Damages		0	0	0	0
7	1430 Fees and Costs		0	0	0	0
8	1440 Site Acquisition		0	0	0	0
9	1450 Site Improvement		0	0	0	0
10	1460 Dwelling Structures		26,486.31	26,486.31	26,486.31	26,486.31
11	1465.1 Dwelling Equipment—	-Nonexpendable	6,405.69	6,405.69	6,405.69	6,405.69
12	1470 Non-dwelling Structures	s	0	0	0	0
13	1475 Non-dwelling Equipmen	ıt	0	0	0	0
14	1485 Demolition		0			
15	1492 Moving to Work Demon	nstration				
16	1495.1 Relocation Costs					
17	1499 Development Activities	4				

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 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Expires 4/30/2011

Part I:	Summary						
PHA No Minco I Authori	une: Tensing	Grant Type and Number Capital Fund Program Grant No: OK056P(8450106 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2006 FFV of Grant Approval: 2006			
	iginal Azmus	al Statement Reserve for Disaster®Emerge	encies		Statement (revision no:		
		nd Evaluation Report for Period Ending:	,		ce and Evaluation Report		
Line	Summa	ry by Development Acenunt	Total Estimate Original	Revised ³	Total Actual Obligated	Cast ' Expended	
18a	1501 Co	dateralization or Debt Service paid by the PHA			o English	Empressed.	
18ba		flateralization or Debt Service paid Via System of Direct Promest					
19	1502 Co	ntingency (may not exceed 8% of line 20)					
20	Amount	of Annual Grant:: (sum of lines 2 - 19)	50,877	50.877	50,877	50,877	
21	Amount	of line 20 Related to LBP Activities	2 3,017	20,017	50,011	50,077	
22	Amount	of line 20 Related to Section 504 Activities					
23	Amount	of line 20 Related to Security - Soft Costs					
24	Amount	of line 20 Related to Security - Hard Costs					
25	Amount	of line 20 Related to Energy Conservation Measures					
Signati		rendo Quellon Dat	te 3/19/10 Signature	of Public Housing Direct	tor	Date	

¹ To be completed for the Performance and Evaluation Report of a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report of a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here

PHA Name: Minco Hou	Capita CFFP	Grant Type and Number Capital Fund Program Grant No: OK056P08450106 CFFP (Yes/ No) Replacement Housing Factor Grant No:				Federal FFY of Grant: 2006			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.			ated Cost	Total Actual Cost		Status of Work	
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²		
PHA WIDE	Operations	1406		17,790	17,790	17,790	17,790	Completed	
PHA WIDE	Administration	1410		195	195	195	195	Completed	
OK084000001	Replaced kitchen cabinets with Kraft Maid cabinets, laminate countertops with backsplashes	1460 h	5	25,255.98	25,255.98	25,255.98	25,255.98	Completed	
OK084000001	HVAC Drain Pans	1460	5	1,230.33	1,230.33	1,230.33	1,230.33	Completed	
OK084000001	Replaced Refrigerators	1465	15	5,271.65	5,271.65	5,271.65	5,271.65	Completed	
OK084000001	Smoke Detectors	1465	6	50.94	50.94	50.94	50.94	Completed	
OK084000001	CO2 Detectors	1465	33	1,083.10	1,083.10	1,083.10	1,083.10	Completed	
TOTAL GRANT				50,877	50,877	50,877	50,877	Completed	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program								
PHA Name: Minco Housing	Federal FFY of Grant: 2006							
Development Number Name/PHA-Wide Activities		Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates ¹			
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date				
PHA WIDE	07/17/2008	11/30/2008	07/15/2010	01/31/2009				
OK084000001	07/17/2008	11/30/2008	07/15/2010	01/31/2009				

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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